



291-KJCOA-050724

**Invoice 291**

ISSUED: 5 JULY 2024 BY: MILES HOARE

DUE DATE: 30 JULY 2024 TO:

**Grapevine Media**

**Kate Jennings Coaching**

FLAT 9 HEYFORD HOUSE  
CARTERTON, OXFORDSHIRE OX181GT  
GB

67 CONDUIT ROAD, STAMFORD

PAID

Task 1.0	Rate	Qty	Amount
Site Updates / Page Updates / Consultancy	£300	0.55	£165
Task 2.0	Rate	Qty	Amount
SEM User	£45	1	£45
Task 3.0	Rate	Qty	Amount
SEM Content Writer	£15	1	£15

**TOTAL PAID**

Subtotal	£225.00
Total	£225.00
Payments	£225.00
Balance	£0.00

**INFO & NOTES**

Thank you; we really appreciate your business.

**TERMS & CONDITIONS**

We do expect payment within 21 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.